

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

RECEIVED

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Hermina M. Morita

(b) Committee Name: Mina Morita, A Campaign Committee

(c) Mailing Address: P.O. Box 791

Hanalei HI 96714-0791

(d) Phone (Bus) 652-5938 (Res) 828-1137
Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☐ Amended ☐ First ☐ Third
☐ 2nd Preliminary Primary ☐ Short Form ¹ ☐ Second ☐ Fourth
☒ Final Primary
☐ Preliminary General
☐ Final Election Period
☐ Supplemental

REPORTING PERIOD

09/04/2004 through 09/18/2004

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
1. Cash on Hand at the Beginning of the Election Period..... ²		3118.34	1
2. Cash on Hand at the Beginning of this Reporting Period.....	13530.48		2
3. Total Receipts (From Line 15).....	3375.00	22175.00	3
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	16905.48	25293.34	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	649.04	9036.90	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	16256.44	16256.44	6
7. Total Loans at the Closing of this Reporting Period.....	0.00		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00		8
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	0.00		9
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	16256.44		10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Hermina Morita 10/04/2004

Candidate Signature

Date

Burt 10/3/04

Treasurer Signature

Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
 An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	325.00	2450.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	3050.00	19525.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	3375.00	21975.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	200.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	200.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	3375.00	22175.00	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	3375.00	22175.00	15
DISBURSEMENTS			
16. Expenditures	649.04	9036.90	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	649.04	9036.90	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	649.04		21

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Mina Morita, A Campaign Committee

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
09/07/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Covanta Projects 40 Lane Rd. Fairfield NJ 07007		150.00	150.00
09/07/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pamela Lightfoot P.O. Box 289 Kilauea HI 96754-0289		200.00	200.00
09/07/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION University of Hawaii Professional Assembly Political Candidate Contributions 1017 Palm Dr. Honolulu HI 96814		2000.00	2000.00
09/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION William M. Maloney 332 Alameda Padre Serra Santa Barbara CA 93103		250.00	250.00
09/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Maui Land & Pineapple Co. Inc. P.O. Box 187 Kahului HI 96732-0187		250.00	250.00
09/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Claire Mortimer 4173 Waipua St. Kilauea HI 96754		200.00	200.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			3050.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii))			3050.00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Mina Morita, A Campaign Committee

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Foodland Princeville Princeville Shopping Center Princeville HI 96722	5006 Food & Beverages : sodas	34.36
09/10/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hopaco #8300 3145 Oihana St. Lihue HI 96766	5014C Office Expenses - Office Supplies : paper	8.09
09/11/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Safeway Store #1209 831 Kuhio Hwy. Kapaa HI 96746	5006 Food & Beverages : sodas	17.90
09/13/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sign & Print Machine 1191 Kuhio Hwy. Kapaa HI 96746	5019A Printing - Banners : banners	197.92
09/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Island Ace Hardware Princeville Shopping Center Princeville HI 96722	5014C Office Expenses - Office Supplies : maps	20.77
09/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. Postal Service - Hanalei 5226 Kuhio Hwy. Hanalei HI 96714	5018D Postage/Mailing - Stamps : stamps	370.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	649.04
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	649.04